

Date: Wednesday, 10/06/2009 2:07:13 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BAGGAGE COMPARTMENT PROTECTOR KIT
 Job Number : 48460
 Estimate Number : 14014
 P.O. Number :
 This Issue : 10/06/2009 S.O. No. :
 Prsht Rev. : NC Part Number : D412760211
 First Issue : / / Type : SMALL / MED FAB Drawing Number : N/A
 Previous Run : Drawing Revision : C
 Material :
 Due Date : 19/06/2009 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : ME 09-06-10
 Comment : est rev A 09.06.01 new issue EC verified by:DD

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP 412-760-111 CHG001



Comment: Qty.: 36.0000 Each(s)/Unit Total : 36.0000 Each(s)

Cupped Washer

batch: 1343033



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Protector - RH Fwd Wall

batch: 48477



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Protector - Fwd Wall

batch: 1348478



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Protector - LH Wall

batch: 48479



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/06/2009 2:07:13 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BAGGAGE COMPARTMENT PROTECTOR KIT

Job Number: 48460

Part Number: D412760211

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	D38767	Protector - Aft Wall
-----	--------	----------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Protector - Aft Wall

batch: 48480

9/6/15

SP

7.0	D38769	Protector - RH Aft Wall
-----	--------	-------------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Protector - RH Aft Wall

batch: 48481

9/6/15

SP

8.0	D387611	Protector - Floor
-----	---------	-------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Protector - Floor

batch: B 48482

unf

9.0	D387613	Protector - Door
-----	---------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Protector - Door

batch: 48483

9/6/16

SP

10.0	D39521	Placard
------	--------	---------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Placard

batch: 48466

9/4/17

11.0	8000426	Insert
------	---------	--------



Comment: Qty.: 36.0000 Each(s)/Unit Total : 36.0000 Each(s)

Insert

batch: M111992

9/6/15

SP

12.0	MS27039104	Inventory
------	------------	-----------



Comment: Qty.: 36.0000 Each(s)/Unit Total : 36.0000 Each(s)

Inventory

batch: M18437

9/6/15

SP

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BAGGAGE COMPARTMENT PROTECTOR KIT

Job Number: 48460

Part Number: D412760211

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

13.0	PACKAGING 1	PACKAGING RESOURCE #1
------	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

14.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
------	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/06/18 (10)

15.0	PACKAGING 1	PACKAGING RESOURCE #1
------	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-760-013
Location: _____
PPP Rev: DRAFT

09/06/18 (1)

16.0	QC21	FINAL INSPECTION/W/O RELEASE
------	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

09/06/18 (1)

Job Completion



09/06/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries